

**Florida Department of Environmental Protection
Cash Receiving Application (CRA)
Cashlisting by Deposit # : 002123**

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RECEIVED

DIVISION OF AIR
RESOURCE MANAGEMENT

Cashlisting: 94731

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 002123

Date Deposited: 07/25/2011

Contact: BARBARA FRIDAY

Object	Transmittal	Dep DDN	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	68954	523788	752074		JERRY EVANS	5520	\$100.00	1310267-001	1102972	947409	PFTF	
	68954	523792	752078		BGJG INC	4279	\$100.00		1102976	947413	PFTF	
	68954	523793	752079		DILKI INC	013647	\$100.00		1102977	947414	PFTF	
	68954	523799	752085		SPRING CLEANERS INC	11958	\$100.00		1102984	947420	PFTF	
	68954	523804	752090		CARELIZ LLC	002425	\$100.00		1102991	947425	PFTF	
Object Code 002272 Subtotal:							\$500.00					
002278	68954	523803	752089		ASPEN SQUARE MANAGEMENT INC	0001004246	\$1,000.00	62922	1102990	947424	APCTF	
	68954	523807	752093		HARMAC INC	26902	\$200.00	62808	1102994	947428	APCTF	
Object Code 002278 Subtotal:							\$1,200.00					
Cashlisting 94731 Total:							\$1,700.00					

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